

# A G E N D A

## FINANCE AND CLAIMS COMMITTEE - STATE ADMINISTRATIVE BOARD

May 29, 2001 Meeting, 11:00 a.m.  
Design and Construction Conference Room

### SECTION I. AGENCY CONTRACTS

Requests approval of the following

#### 1. DEPARTMENT OF CAREER DEVELOPMENT

- |    |  |  |
|----|--|--|
| 1) | Statewide Secondary, Post-Secondary and Technical Preparation Institutions<br>(Detail on file) | \$ 42,024,368.00 Total<br>Annual grant allocations for the Carl D. Perkins Vocational and Technical Education Act of 1998, Title I and Title II for FY 2001-2002 |
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#### 2. DEPARTMENT OF COMMUNITY HEALTH

- |    |  |  |
|----|--|--|
| 1) | Michigan Public Health Institute<br>Okemos, MI | \$ 766,483.00 Amendment<br>\$ 18,414,883.00 New Total<br>Project funding for changes to additional projects under the master agreement                             |
| 2) | Spectrum Health<br>Grand Rapids, MI            | \$ 60,000.00 Amendment<br>\$ 260,000.00 New Total<br>Provide a poison control center with telephone triage and education services for entities in the service area |
| 3) | Michigan State University<br>East Lansing, MI  | \$ 8,000.00 Amendment<br>\$ 4,360,079.00 New Total<br>Project funding for changes to additional projects under the master agreement                                |

#### 3. DEPARTMENT OF CORRECTIONS

- |    |                              |   |
|----|------------------------------|---|
| 1) | Barry County<br>Hastings, MI | \$ 47,085.00 Amendment<br>\$ 275,509.00 New Total<br>Additional funding for probation residential services program utilization increase |
|----|------------------------------|---|

4. FAMILY INDEPENDENCE AGENCY

- |   |   |
|---|---|
| 1) Various County Boards of Commissioners<br>(Listing on file)        | \$ 2,077,858.00 Total<br>To enforce Medical Support<br>Orders and seek modification<br>of child support orders        |
| 2) Child & Family Services of<br>the Upper Peninsula<br>Marquette, MI | \$ 387,391.00 Total<br>To provide intensive in-home<br>services to prevent<br>placement of children in<br>foster care |

**SECTION II. DMB CONTRACTS**

Requests approval of the following

**NEW CONTRACTS**

5. DEPARTMENT OF COMMUNITY HEALTH

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|--|--|
| 1) First Health Services<br>Glen Allen, VA | \$ 9,786,738.00 - 4 Yrs 6 mos<br>071I1000572 Elder<br>Prescription Insurance<br>Coverage |
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6. DEPARTMENT OF CORRECTIONS

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|--|---|
| 1) Jensen USA, Inc.<br>Fort Mill, SC               | \$ 633,965.00 - One Time Buy<br>071I1000232 Conveyor Batch<br>Washer/Dryer System |
| 2) Sysco Food Services of<br>Detroit<br>Canton, MI | \$ 537,404.31 - 3 Years<br>071I1000258 Food Services-<br>Frozen eggs              |

7. DEPARTMENT OF ENVIRONMENTAL QUALITY

- |  |  |
|--|--|
| 1) McConnell & Scully, Inc.<br>Homer, MI | \$ 455,410.00 - 6/11/01-12/31/01<br>071I1000383 Gas and Oil<br>Well Plugging/Replugging<br>Services for the Lakeland<br>Oil Well Project |
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8. DEPARTMENT OF MANAGEMENT AND BUDGET

- |   |   |
|---|---|
| 1) Excell Industries, Inc.<br>Hesston, KS | \$ 1,000,000.00 - 3 Years<br>071R1002911 Lawn & Garden<br>Equipment |
|---|---|

8. DEPARTMENT OF MANAGEMENT AND BUDGET continued

- |    |   |   |
|----|---|---|
| 2) | Exmark Manufacturing Co.,<br>Inc.<br>Beatrice, NE | \$ 1,000,000.00 - 3 Years<br>071R1002912 Lawn & Garden<br>Equipment                 |
| 3) | Spartan Distributors<br>Sparta, MI                | \$ 1,000,000.00 - 3 Years<br>071R1002913 - Lawn & Garden<br>Equipment               |
| 4) | Accu Bite Dental, Inc.<br>Williamston, MI         | \$ 2,100,000.00 - 5 Years<br>071I1000286 Dental<br>Equipment and Supplies           |
| 5) | EMC Corporation<br>Livonia, MI                    | \$ 4,785,792.00 - 4 Years<br>071R1002875 Server Support<br>for Storage Area Network |

9. DEPARTMENT OF NATURAL RESOURCES

- |    |  |   |
|----|--|---|
| 1) | Klooster Equipment Inc.<br>Ellsworth, MI | \$ 326,400.00 - One Time Buy<br>071I1000289 (4) Crawler<br>Tractors with Blades for Forest<br>Fire Management |
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10. DEPARTMENT OF TRANSPORTATION

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|----|---|--|
| 1) | International Truck & Engine<br>Corp<br>Taylor, MI  | \$ 2,750,250.00 - 2 Model Yrs<br>071I1000310 Truck Cab &<br>Chassis, 40,000 lb. GVW  |
| 2) | International Truck & Engine<br>Corp.<br>Taylor, MI | \$ 1,797,650.00 - 2 Model Yrs<br>071I1000312 Truck Cab &<br>Chassis, 64,000 lb, GVW  |
| 3) | International Truck & Engine<br>Corp.<br>Taylor, MI | \$ 359,045.00 - 2 Model Yrs<br><b>SPLIT AWARD</b><br>071I1000313 - Truck Cab &<br>Chassis, 64,000 lb. GVW -<br>Air ride Suspension |
|    | Central Ford Truck<br>Lansing, MI                   | \$ 709,490.00 - 2 Model Yrs<br><b>SPLIT AWARD</b><br>071I1000313 - Truck Cab &<br>Chassis, 64,000 lb. GVW -<br>Air ride Suspension |
| 4) | Greenscape  | \$ 399,600.00 - 5 Years  |

Lake, MI

071I1000334 Street Sweeping  
University Region

10. DEPARTMENT OF TRANSPORTATION continued

- |    |   |   |
|----|---|---|
| 5) | Hi-Tec Building Services<br>Jenison, MI | \$ 299,643.00 - 5 Years<br>071I1000357 Roadside Mowing<br>Services - Southwest Region     |
| 6) | C & H Mowing, Inc.<br>Hebron, IN        | \$ 324,502.50 - 5 Years<br>071I1000364 Roadside Mowing<br>Services - Southwest Region     |
| 7) | C & H Mowing, Inc.<br>Hebron, IN        | \$ 369,442.50 - 4 Yrs 4 mos<br>071I1000365 Roadside Mowing<br>Services - Southwest Region |

**CONTRACT CHANGES/EXTENSIONS**

11. DEPARTMENT OF COMMUNITY HEALTH

- |    |  |   |
|----|--|---|
| 1) | Milliman & Robertson<br>Indianapolis, IN | \$ 776,900.00 Amendment<br>\$ 2,525,650.00 New Total<br>071B7000633 Actuarial Services<br>- Medicaid Programs |
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12. DEPARTMENT OF CORRECTIONS

- |    |  |   |
|----|--|---|
| 1) | PharmChem Laboratories, Inc.<br>Menlo Park, CA | \$ 200,000.00 Amendment<br>\$ 12,589,359.00 New Total<br>071B5000834 Reference<br>Laboratory for Substance<br>Testing |
| 2) | Gordon Food Service<br>Grand Rapids, MI        | \$ 540,000.00 Amendment<br>\$ 5,369,589.80 New Total<br>071B6000875 Cheese - Lower<br>Peninsula                       |

13. FAMILY INDEPENDENCE AGENCY

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|----|---|--|
| 1) | Compaq Computer Corporation<br>Novi, MI | \$ 1,422,801.80 Amendment<br>\$ 19,422,801.80 New Total<br>071B9000713 Information<br>Technology Resources for<br>CSES |
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14. DEPARTMENT OF MANAGEMENT & BUDGET

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|----|----------------------------------|---|
| 1) | Unisys Corporation<br>Okemos, MI | \$ 483,062.00 Amendment<br>\$ 77,546,154.41 New Total |
|----|----------------------------------|---|

071B5000692 DataBridge  
software for the MIPC  
production and MIPC  
development system

14. DEPARTMENT OF MANAGEMENT & BUDGET continued

2)	Opentext Corporation	\$ 5,000,000.00	Amendment
	Chicago, IL	\$ 5,225,000.00	New Total
		071B1001461 Software, Maintenance and Consulting Services	

15. DEPARTMENT OF NATURAL RESOURCES

1)	Metro Media Associates, Inc.	\$ 132,719.00	Amendment
	Clarkston, MI	\$ 336,647.80	New Total
		071B8000959 Production of State Parks, Harbors & Boat Launch Directories	

16. DEPARTMENT OF STATE

1)	Deloitte Consulting, LLC	\$ 1,156,000.00	Amendment
	Lansing, MI	\$ 2,050,100.00	New Total
		071B9000880 Computer Consultant for continuation of the IT Assessment and Strategy Plan	

17. DEPARTMENT OF TRANSPORTATION

1)	Professional Technical	\$ 847,849.00	Amendment
	Development	\$ 1,551,098.20	New Total
	East Lansing, MI	071B9000795 Technical Writer for the Project Accounting and Billing System	

18. DEPARTMENT OF TREASURY

1)	Affiliated Computer Services	\$ 1,500,000.00	Amendment
	Boston, MA	\$ 3,000,000.00	New Total
		071B1001066 Auditing Services for unclaimed property	

SECTION III. RELEASE OF FUNDS TO WORK ORDER

SECTION IV. REVISION TO WORK ORDER

## SECTION V. CLAIMS - PERSONAL PROPERTY LOSS

### 19. DEPARTMENT OF COMMUNITY HEALTH

- 1) Betty Blake \$ 42.64

The claimant (01-SAB-083) requests \$42.64 reimbursement for a \$22.00 calling card, \$.64 in stamps, and \$20.00 for a stop payment for a lost check. These items were mailed to her son and never arrived at the center. The Department recommends denial of this claim because there was no negligence on the part of the State.

- 2) Eric Martin \$ 4.00

The claimant (01-SAB-084) requests \$4.00 for 2 AA batteries that were missing from a locked cupboard on 12/31/00 and 2 additional AA batteries missing from the same cupboard on 1/24/01. The claimant filed 2 claims and they have been combined due to similarity. The Department recommends approval of this claim.

- 3) Robert Torres \$138.95

The claimant (01-SAB-086) requests \$138.95 reimbursement for eyeglasses that were damaged by a client. Claimant purchased the damaged glasses in May of 2000 so his insurance won't pay for the replacement glasses. The Department recommends approval of this claim.

### 20. DEPARTMENT OF CORRECTIONS

- 1) Kenneth Armour # 135728 \$132.97

The claimant (00-SAB/DOC-091) requests \$132.97 reimbursement for cassette tapes that were lost as a result of staff failing to issue a temporary lock after his lock was broken by staff during a shakedown. The Department recommends approval of \$24.47 for the depreciated value of 4 of the cassette tapes and \$4.00 for the residual value of 8 of the cassette tapes, totaling \$28.47 for this claim.

- 2) Anthony Bailes #184258 \$338.84

The claimant (99-SAB/DOC-137) requests \$338.84 reimbursement for the loss of personal items that were destroyed prior to

the conclusion of the grievance procedures. The department recommends the depreciated amount of \$328.93 of this claim.

20. DEPARTMENT OF CORRECTIONS continued

- 3) William Barnes # 236405 \$ 29.92

The claimant (00-SAB/DOC-154) requests \$29.92 reimbursement for his headphones that were damaged. The receipt for his walkman with headphones showed they were less than a year old but there was not a separate price for the headphones. The Department recommends approval of \$22.40 for this claim.

- 4) Reginald Bell #158055 \$ 43.03

The claimant (01-SAB/DOC-259) requests \$43.03 reimbursement for the loss of underwear and toiletries when sent to the wrong prisoner and lost. The toiletries are not reimbursable. The underwear was less than one year old. The Department recommends \$27.00 reimbursement for this claim.

- 5) James Blau # 214995 \$320.32

The claimant (99-SAB/DOC-135) requests \$320.32 reimbursement for numerous items of property he maintains were taken illegally and destroyed. The property was taken legally as excess property. Claimant was told he could have either a footlocker or duffel bag and the remaining property would have to be sent home at his expense. Claimant neglected to make a decision by the deadline and the property was destroyed according to Operating Procedures. The Department recommends denial of this claim.

- 6) Antoine Bosley # 217881 \$ 12.75

The claimant (00-SAB/DOC-147) requests \$12.75 reimbursement for the loss of a watch removed when he was hand cuffed. The Department recommends reimbursement, based on one year depreciation, in the amount of \$8.64.

- 7) Kevin Bowles # 160680 \$ 35.50

The claimant (01-SAB/DOC-227) requests \$35.50 reimbursement For the loss of a footlocker damaged during transit. The Department recommends a three year depreciated value of \$14.20 for this claim.

- 8) Donald Bowman # 247436 \$21.19

The claimant (01-SAB/DOC-204) requests \$21.19 reimbursement for his watch that was lost while under the sole control of the Department. Claimant did not provide a receipt, but the amount he requests is reasonable. The Department recommends approval of \$21.12 for the residual value of the watch.

20. DEPARTMENT OF CORRECTIONS continued

- 9) Steve Bridgeman # 219079 \$104.00

The claimant (00-SAB/DOC-158) requests \$104.00 reimbursement for the loss of a TV lost by staff. The Department recommends a four year depreciated value of \$20.95 reimbursement for the TV.

- 10) James Brown #267455 \$ 2.49

The claimant (01-SAB/DOC-228) requests \$2.49 reimbursement for the loss of sunglasses misplaced by officers. The Department recommends reimbursement of \$2.49 for this claim.

- 11) Maurice Bunkley #164432 \$ 53.00

The claimant (01-SAB/DOC-229) requests \$53.00 reimbursement for the loss of magazines ordered but never received by the claimant after they were received by the mail room. The Department recommends full reimbursement of the claim.

- 12) Harold Burnett-Bey # 251379 \$ 19.75

The claimant (00-SAB/DOC-133) requests \$19.75 reimbursement for a watch that was lost while stored under staff control. The Department recommends approval of \$19.75 for the watch that was less than year old.

- 13) Floyd Caldwell # 132250 \$ 81.60

The claimant (01-SAB/DOC-224) requests \$81.60 reimbursement for 6 cassette tapes and Koss headphones lost when his locker was left unsecured after his lock was broken by staff during a shakedown. The Department recommends approval of \$52.00 for 5 cassette tapes, \$29.60 for the headphones, and \$.50 for the residual of 1 cassette tape, totaling \$82.10.

- 14) J. LaMar Caselberry #236359 \$169.55

The claimant (00-SAB/DOC-137) requests \$169.55 reimbursement for a typewriter damaged when stored under staff control.



There were no receipts provided. The Department recommends the residual value of \$16.96 for this claim.

- 15) Randy Castleberry #183677 \$ 75.01

The claimant (00-SAB/DOC-140) requests \$75.01 reimbursement for the loss of a wedding ring, radio and personal care items. The items were left unsecured when staff sent them to the wrong unit. The Department recommends \$50.00 for the wedding ring and \$22.00 for the radio. Personal care items

20. DEPARTMENT OF CORRECTIONS continued

are not reimbursable. The Department recommends a reimbursement total of \$72.00 for this claim.

- 16) Marcus Clemmons # 250520 \$ 33.44

The claimant (01-SAB/DOC-172) requests \$33.44 reimbursement for his headphones and mono jack that were allegedly missing when he was moved to another cell. Staff monitored the move and stated the items packed by the claimant were all transported to the new cell in tack. The Department recommends denial of this claim because there was no proof of a loss.

- 17) Omar Coney #228063 \$ 25.75

The claimant (01-SAB/DOC-230) requests \$25.75 reimbursement for the loss of a pair of boots taken by staff and lost. The Department recommends reimbursement of \$25.75 for the boots based upon claimant's receipt.

- 18) Clark Davis # 243861 \$ 2.00

The claimant (01-SAB/DOC-120) requests \$2.00 reimbursement for money lost in a pop vending machine. An investigation determined that the claimant did not have staff verification or witness corroboration of the loss. The Department recommends denial of this claim.

- 19) Willie Dawson # 182050 \$ 18.30

The claimant (99-SAB/DOC-120) requests \$18.30 reimbursement for an ear plug and 10 \$.33 stamps that were stolen when left unattended by staff and \$15 worth of food that was allegedly inappropriately destroyed by staff. The Department recommends denial of this claim because all of the claimant's property was packed up except for a half empty box of cereal which according to Operating Procedures must be discarded.

- 20) Ricardo DeJesus #216589 \$100.00

The claimant (01-SAB/DOC-125) requests \$100.00 reimbursement for his typewriter that was damaged during transport. The typewriter was over a year old. The Department recommends the depreciated value of \$126.40 for his typewriter.

20. DEPARTMENT OF CORRECTIONS continued

- 21) Robert Dockter # 207226 \$ 6.90

The claimant (01-SAB/DOC-251) requests \$6.90 reimbursement for a padlock that was accidentally damaged by staff. The Department recommends approval of \$.69 for the residual value of the 6-year-old lock.

- 22) Stephen Dyer #258900 \$ 36.75

The claimant (01-SAB/DOC-231) requests \$36.75 reimbursement for new shoes damaged when staff was numbering the shoes. The Department recommends reimbursement of \$39.75, including the cost of shipping for this claim.

- 23) John Effinger # 184295 \$127.00

The claimant (01-SAB/DOC-166) requests \$127.00 reimbursement for 22 magazines allegedly damaged by staff. According to Operating Procedures, magazines are not reimbursable; therefore, the Department recommends denial of this claim.

- 24) Onqua El-Shabazz # 152010 \$399.99

The claimant (00-SAB/DOC-112) requests \$399.99 reimbursement for 2 pairs of eyeglasses destroyed during transit. Claimant has documentation of the original cost of \$124.00 for one pair and provided a catalog showing the price of the other for \$185.00, but nothing showed the age of the glasses. The Department recommends approval of \$30.90 for the residual value of the glasses.

- 25) Carlos Fanning # 173923 \$ 48.38

The claimant (99-SAB/DOC-158) requests \$48.38 reimbursement for numerous items of property he alleges were lost from his property when he was transferred. The only item of property the claimant can document a loss for is the antenna that he

paid \$25.75 for and never received. The Department recommends approval of \$25.75 for this claim.

- 26) Charles Farley #217849 \$ 30.00

The claimant (00-SAB/DOC-132) requests \$30.00 reimbursement for the loss of three magazines that were ordered but not received by the claimant. The Department recommends full reimbursement for this claim.

20. DEPARTMENT OF CORRECTIONS continued

- 27) Darius Fitzpatrick #164607 # 38.68

The claimant (01-SAB/DOC-265) requests \$38.68 reimbursement for the loss of a footlocker damaged during a shake down. Based upon receipts, a three-year depreciated amount for the cost of the footlocker is recommend by the Department in the amount of \$11.16.

- 28) Steven Ford # 283392 \$ 28.59

The claimant (01-SAB/DOC-171) requests \$28.59 reimbursement for his headphones. Claimant had given the headphones to another prisoner to repair. The headphones were confiscated from the other prisoner and destroyed after a hearing. It is a violation of housing unit rules to loan property to another person. Claimant relinquished his ownership when he gave the headphones to someone else. The Department recommends denial of this claim.

- 29) Robert Forshee # 180844 \$ 40.00

The claimant (99-SAB/DOC-124) requests \$40.00 reimbursement for two lost wallets. Claimant didn't provide any receipts, but the amount requested is reasonable. The Department recommends approval of \$4.00 for the residual value of the wallets.

- 30) Terrance Foster # 181206 \$128.50

The claimant (01-SAB/DOC-213) requests \$128.50 reimbursement for 14 cassette tapes that were inappropriately destroyed while under the sole control of the Department. Claimant did not provide any documentation as to the cost or age of the tapes so the value was determined from the Average Cost Schedule as \$5.00 each, or \$70.00. The Department recommends approval of \$7.00 for the residual value of the tapes.

31) Jay Foust # 189224 \$100.00

The claimant (01-SAB/DOC-252) requests \$100.00 reimbursement for his radio that was lost. Claimant did not provide any documentation as to the cost or age of the radio so the value was determined from the Average Cost Schedule as \$20.00. The Department recommends approval of \$2.00 for the residual value of the radio.

32) Curtis Fuller #211080 \$535.43

The claimant (00-SAB/DOC-162) requests \$535.43 reimbursement for the loss of property, including his TV, footlocker, tapes

20. DEPARTMENT OF CORRECTIONS continued

and beard trimmer. The transfer of property was delayed and items were lost while under staff control. Personal hygiene items, and stamps without documentation are not reimbursable. The beard trimmer and tapes were not proven to be in his possession at the time of the pack up. The TV was found and delivered to the claimant in good condition two months later. The footlocker was over a year old, so the depreciated amount of \$38.68 was recommended.

33) Hector Garcia # 274480 \$214.00

The claimant (00-SAB/DOC-148) requests \$214.00 reimbursement for numerous items of clothing that were lost. Claimant did not provide any documentation as to the cost or age of the items so the value was determined from the Average Cost Schedule as \$31.00 for the tennis shoes; \$3.00 each for 4 pairs of briefs, or \$12.00; \$15.00 each for 4 pairs of shorts, or \$60.00; \$25.00 each for 4 pairs of pants, or \$100.00; \$15.00 each for 11 shirts, or \$165.00; \$90.00 for a coat; and, \$10.00 for a belt, totaling \$423.00. The Department recommends approval of \$42.30 for the residual value of the items.

34) Antonio George # 238878 \$ 78.95

The claimant (01-SAB/DOC-253) requests \$78.95 reimbursement for clothing he ordered but did not receive. The clothing was given to another prisoner with the same surname. That inmate was transferred and they could not retrieve the clothing. The Department recommends approval of this claim.

35) Ricky Lee Graves #204612 \$ 32.00

The claimant (01-SAB/DOC-269) requests \$32.00 reimbursement for repairs to a radio, damaged while stored in the property

room. Based upon the receipt, the Department recommends approval of the \$32.00 repair amount.

- 36) Martin Green #191482 \$ 25.00

The claimant (00-SAB/DOC-126) requests \$25.00 reimbursement for the loss of magazines ordered, received by the Department and lost prior to the claimant receiving the magazines. Three of the magazines were given to the claimant at a later date. The Department recommends reimbursement of one magazine that was not recovered in the amount of \$6.25.

20. DEPARTMENT OF CORRECTIONS continued

- 37) Calvin Hammock #195353 \$100.00

The claimant (01-SAB/DOC-234) requests \$100.00 reimbursement for the loss of his TV and radio damaged during transit. The claimant did not provide receipts. The Department recommends the residual value of \$10.00 for this claim.

- 38) Barry Hampton # 197131 \$274.00

The claimant (99-SAB/DOC-150) requests \$274.00 reimbursement for numerous items of personal property lost due to water damage while he was incarcerated in Virginia. According to his prisoner receipt a coat, 4 pairs socks, a towel, and 3 shirts were over 2 years old and the long johns were 1-year-old. The Department recommends approval of \$1.44 for the depreciated value of the two 2-year-old t-shirts, \$8.00 for the depreciated value of the 1-year-old long johns, and the residual value of \$9.00 for the coat, \$.80 for the 4 pairs of socks, \$.20 for the towel, and \$4.50 for the 3 shirts, totaling \$23.94.

- 39) Gerald Harrington # 208187 \$150.00

The claimant (99-SAB/DOC-151) requests \$150.00 reimbursement for 2 jackets, 1 towel, and 6 shirts that were damaged by rodents. The Department recommends reimbursement of the residual value of \$9.00 each or \$18.00 for the two 8-year-old jackets, and the residual value of \$.20 for the undocumented towel, and \$1.50 each or \$9.00 for the 6 undocumented shirts, totaling \$27.20 for this claim.

- 40) Terrance Harris #227241 \$112.95

The claimant (01-SAB/DOC-235) requests \$112.95 reimbursement for the loss of a TV damaged during transit. The Department recommends a one year depreciated value of \$90.36 for this claim.

41) Clifford Harvey # 195510 \$ 95.00

The claimant (01-SAB/DOC-254) requests \$95.00 reimbursement for a soft leather brief case, a cassette tape case, markers, and a cable cord that were taken as contraband. There is no documentation that markers and a cable cord were taken so there will be no reimbursement for these items. The soft brief case was homemade and the value cannot be determined. According to Operating Procedures, items with an undetermined value will not be reimbursed. Claimant did not provide any documentation as to the cost or age of the cassette case so the value was determined from the Average Cost Schedule as

20. DEPARTMENT OF CORRECTIONS continued

\$6.00. The Department recommends approval of \$.60 for the residual value of the cassette case.

42) Michael Hazen # 251768 \$ 98.71

The claimant (01-SAB/DOC-214) requests \$98.71 reimbursement for 2 pairs of jean shorts, 1 pair jeans, and 1 t-shirt that were lost while in the laundry. The Department recommends approval of \$115.32 for the purchase price of the items since they were less than a year old, minus \$73.00 paid to claimant from the PBF, totaling \$42.32.

43) Phillip Herndon # 231404 \$ 32.50

The claimant (01-SAB/DOC-156) requests \$32.50 reimbursement for a tape player allegedly lost while under the sole control of the Department. Claimant did not include any documentation to substantiate this claim for a loss that occurred in 1995. Claimant's Records Center grievance file did not contain anything regarding this loss either. The facility does not keep grievances this old. There was no way to determine if this claim should be reimbursed or not; therefore, the Department recommends denial of this claim.

44) James Hicks # 186405 \$ 72.93

The claimant (01-SAB/DOC-167) requests \$72.93 reimbursement for 221 \$.33 stamps that were lost while under the sole control of the Department. Records show claimant did purchase the stamps. The Department recommends approval of this claim.

45) Paul Hippler # 259981 \$42.60

The claimant (99-SAB/DOC-098) requests \$42.60 reimbursement for hobbycraft items he ordered but never received. Records indicate he paid \$32.60 for the items so the Department recommends approval of \$32.60.

- 46) Renardo Holmes # 159301 \$ 13.30

The claimant (01-SAB/DOC-255) requests \$13.30 reimbursement for his typewriter lid that was accidentally broken by staff during a shakedown. Claimant provided an estimate from the company indicating the cost for the replacement will be \$13.30. The Department recommends approval of this claim.

- 47) Rickey Horston #183570 Unspecified

The claimant (00-SAB/DOC-160) requests an unspecified amount for the loss of a tape player and headphones. These items

20. DEPARTMENT OF CORRECTIONS continued

were confiscated from another prisoner as contraband. The contraband was destroyed per policy after the prisoner in possession of these items was found guilty of misconduct. The Department recommends denial of this claim.

- 48) James Howard # 216938 \$200.00

The claimant (01-SAB/DOC-165) requests \$200.00 reimbursement for a footlocker and its contents. Claimant did not file a grievance regarding this loss so there is not enough evidence to prove a loss was sustained. The Department recommends denial of this claim.

- 49) Todd Howard # 260679 \$ 26.00

The claimant (00-SAB/DOC-144) requests \$26.00 reimbursement for numerous items of personal property that were missing after he was released from segregation. According to Operating Procedures, toiletries and items of undetermined value are not reimbursable. The Department recommends approval of \$5.00 each for 2 new cassette tapes, or \$10.00 and \$.20 for the residual value of his ear buds, totaling \$10.20 for this claim.

- 50) Rufus Huff-El # 193173 \$178.20

The claimant (01-SAB/DOC-216) requests \$178.20 reimbursement for his typewriter that was allegedly lost when he was transferred. Upon investigation, the facility provided proof that the claimant had signed for his typewriter after the

date he says it was lost. The Department recommends denial of this claim.

51) John Jackson # 189136 \$ 49.30

The claimant (00-SAB/DOC-056) requests \$49.30 reimbursement for numerous items of personal property that were lost while under sole control of the Department. The tobacco, markers, matches, and razor have a life under a year or a value under \$1.00 and are not reimbursable according to Operating Procedures. Claimant says the comb was \$2.00 and that is reasonable. Claimant did not provide any receipt as to the cost or age of the shoes so the value was determined from the Average Cost Schedule as \$25.00. The Department recommends approval of \$2.50 for the residual value of the shoes and \$.20 for the comb, totaling \$2.70.

20. DEPARTMENT OF CORRECTIONS continued

52) Monica Jahner # 151946 \$ 50.25

The claimant (01-SAB/DOC-225) requests \$50.25 reimbursement for a book she ordered but never received. There was proof that the book arrived at the prison warehouse but it could not be located after that point. The Department recommends approval of this claim.

53) Erick Jones # 260619 \$112.50

The claimant (01-SAB/DOC-175) requests \$112.50 reimbursement for his TV that was lost during a transfer procedure. The Department recommends approval of this claim since his TV was less than a year old.

54) Larry Jones #183188 \$ 75.00

The claimant (01-SAB/DOC-236) requests \$75.00 reimbursement for the loss of a cassette player, headphones and watch. Based upon a receipt, the reimbursement of the cassette player is \$25.79. Without receipts for the other items the residual value of \$7.70 is recommended. The Department recommends a total of \$33.49 for this claim.

55) Marlon Kelley #185822 \$ 88.90

The claimant (01-SAB/DOC-260) requests \$88.90 reimbursement for the loss of an A/C Adapter, headphones, tape player, 2 pairs of shorts, a shirt and a cassette tape. The adapter,



shorts and shirt had other prisoner ID numbers on the property. The claimant signed for receiving the tape player and headphones. The Department recommends reimbursement for one cassette tape in the amount of \$9.67 for this claim.

56) Joseph Kendrick # 192054 \$ 9.20

The claimant (01-SAB/DOC-217) requests \$9.20 reimbursement for his padlock that the key broke off in during a shakedown. The padlock was over three years old so the Department recommends approval of \$.92 for the residual value of the padlock.

57) Darrin Kramer #175654 \$ 40.00

The claimant (01-SAB/DOC-237) requests \$40.00 reimbursement for the loss of TV, damaged by staff during transit. The actual value of the TV could not be determined from the deposit paid for repairs. The Department recommends the residual value of the TV, in the amount of \$8.00 be reimbursed.

20. DEPARTMENT OF CORRECTIONS continued

58) Scott Krull #276250 \$ 42.13

The claimant (01-SAB/DOC-238) requests \$42.13 reimbursement for the loss of running shoes and shorts. Staff removed the items from the claimant's possession and left them unsecured. They were not found. Based upon receipts, the Department recommends full reimbursement for the items, totaling \$52.25.

59) William Lange #170431 \$ 28.00

The claimant (00-SAB/DOC-127) requests \$28.00 reimbursement for more than 200 pairs of ear plugs staff had disposed of when incorrectly identified. Based upon receipts, the Department recommends reimbursement of \$28.00 for this claim.

60) Scott Lantzy # 272240 \$ 20.00

The claimant (01-SAB/DOC-218) requests \$20.00 reimbursement for headphones that were stolen from his locker. It was not established that the State was negligent so the Department recommends denial of this claim.

61) Arrik LeFlore # 162164 \$ 45.50

The claimant (99-SAB/DOC-170) requests \$45.50 reimbursement for his TV that was damaged as a result of deliberate staff action. The Department recommends approval of \$19.00 for the 4-year-old TV.

62) Victor Lomax #204231 \$158.93

The claimant (99-SAB/DOC-172) requests \$158.93 reimbursement for eye glasses which were determined to be contraband, but were allowed to be returned to the claimant until new glasses were received. The glasses were destroyed rather than returned. There were no receipts. The Department recommends the residual amount for the glasses of \$15.89.

63) Eric London #125011 \$ 95.50

The claimant (01-SAB/DOC-239) requests \$95.50 reimbursement for a TV accidentally knocked over by staff and broken. No receipt was provided. The Department recommends the residual value of \$8.00 for this claim.

20. DEPARTMENT OF CORRECTIONS continued

64) Kijoi Loyd #218037 \$225.00

The claimant (00-SAB/DOC-157) requests \$225.00 reimbursement for a down coat lost by staff. This claim is a duplicate of a previous claim. The Department recommends denial of further reimbursement for this claim.

65) Charles Magasark # 197948 \$ 164.30

The claimant (00-SAB/DOC-071) requests \$164.30 reimbursement for coat, sweat suit, and boots that were lost while under the sole control of the Department. The Department recommends approval of \$131.44 for the new coat and sweat suit, and \$59.49 for the new boots, totaling \$190.93 for this claim.

66) Joseph Mancill # 144392 \$ 4.86

The claimant (01-SAB/DOC-219) requests \$4.86 reimbursement for his padlock that was damaged by staff. He didn't provide a receipt for the original lock so the value was determined from the Average Cost Schedule as \$7.00. The Department recommends approval of \$.70 for the residual value of the lock.

67) Darrell Mann #203686 \$200.00

The claimant (01-SAB/DOC-240) requests \$200.00 reimbursement for the loss of a coat while awaiting an administrative hearing. No receipt was provided. The Department recommends reimbursement of the residual value of the coat in the amount of \$9.00.

68) Donald Marshall # 130544 \$ 27.12

The claimant (01-SAB/DOC-256) requests \$27.12 reimbursement for four t-shirts he ordered but never received. The items were lost at the facility. The Department recommends approval of this claim.

69) Morris Martin #214788 \$ 93.12

The claimant (01-SAB/DOC-154) requested \$93.12 reimbursement for the loss of two TVs. Staff sent the new TV home instead of sending the old TV home. The TV was brought back to the facility and lost prior to the claimant receiving the TV. The other TV was mailed out but never received. The Department recommends residual value for the old TV, the Average Cost Schedule amount for the new TV, and shipping charges for a total of \$93.72.

20. DEPARTMENT OF CORRECTIONS continued

70) Timothy McClain # 195462 \$126.00

The claimant (99-SAB/DOC-174) requests \$126.00 reimbursement for numerous items of personal property that were seized during a shakedown and subsequently lost. There was no book listed on the seized property so claimant will not be reimbursed for it. Claimant could not provide a receipt for the legal paper so they are of an undetermined value and are not reimbursable under Operating Procedures. Claimant did not provide any documentation as to the cost or age of the bowls or dictionary so the value was determined from the Average Cost Schedule as \$6.00 for the 3 bowls and \$24.00 for the dictionary. The Department recommends approval of \$3.00 for the residual value of the bowls and dictionary.

71) Bruce McKinley #205197 \$ 80.00

The claimant (99-SAB/DOC-186) requests \$80.00 reimbursement for a TV damaged during a transport process. There were no receipts provided. The Department recommends the residual value of \$8.00 for this claim.

72) James Meredith #222460 \$161.35

The claimant (01-SAB/DOC-241) requested \$161.35 reimbursement for the loss of a TV, footlocker and cassette case damaged during transit. The TV and footlocker were fully depreciated. The cassette case was valued at a two-year depreciation rate. The Department recommends a total of \$17.38 for this claim.

- 73) Kenneth Meyerhoff # 222415 \$ 79.99

The claimant (00-SAB/DOC-145) requests \$79.99 reimbursement for his TV that was damaged while under the sole control of the Department. The Department recommends approval of the full amount, since the TV was less than a year old.

- 74) Antonine Miller #202901 \$ 25.00

The claimant (99-SAB/DOC-175) requests \$25.00 reimbursement for two bowls and seven cassette cases inappropriately destroyed by staff. Staff returned the empty cassette cases. The bowls were empty containers from food items and personal care items with no known value. The Department recommends denial of this claim.

20. DEPARTMENT OF CORRECTIONS continued

- 75) Nicholas Moreno #266564 \$ 24.28

The claimant (99-SAB/DOC-164) requests \$24.28 reimbursement for the loss of a tape player broken by staff during a shake down. The tape player was over one year old. The Department recommends the depreciated value of \$21.69 for this claim.

- 76) William Morton #252585 \$ 36.00

The claimant (99-SAB/DOC-127) requested \$36.00 reimbursement for cash taken from the claimant at the intake center. Staff misplaced the funds. The Department recommends full reimbursement of this claim.

- 77) Ronald Nelson # 257827 \$999.99

The claimant (99-SAB/DOC-140) requests \$999.99 reimbursement for his TV, shipping costs, and "punishment." Operating Procedures do not provide for reimbursement for punishment. Claimant's TV was 1 year old and cost \$80.00 when it was purchased. The Department recommends approval of \$64.00 for the depreciated value of the TV.

78) Todd Nemeth #225611 \$ 9.75

The claimant (01-SAB/DOC-261) requests \$9.75 reimbursement for the loss of athletic shorts taken during a shake down and property was disposed of prior to a hearing. The shorts were a few months old. The Department recommends full reimbursement of this claim.

79) Lewis Nixon # 191092 \$ 49.00

The claimant (01-SAB/DOC-169) requests \$49.00 reimbursement for his footlocker that was damaged while under sole control of the Department. Claimant did not provide any documentation as to the cost or age of the footlocker so the value was determined from the Average Cost Schedule as \$42.65. The Department recommends approval of \$4.27 for the residual value of the footlocker.

80) Chris Oelberg #185217 \$ 27.98

The claimant (01-SAB/DOC-242) requests \$27.98 reimbursement for two unopened packs of guitar strings missing from his property after it had been confiscated. The staff were unable to locate the string. The Department recommends reimbursement of \$27.98 for this claim.

20. DEPARTMENT OF CORRECTIONS continued

81) Alvin Parris #238342 \$181.00

The claimant (00-SAB/DOC-269) requested \$181.00 reimbursement for water damage to his property while he was in Virginia. The State Administrative Board reviewed the claim prior to the change in policy and awarded \$14.96 for the residual value of the items claimed. Based upon the policy change, allowing for \$100 under the circumstances, the Department recommends the balance of this claim amount totaling \$85.04.

82) James Payne #208483 \$122.05

The claimant (99-SAB/DOC-118) requests \$122.05 reimbursement for damages to his TV and tape player while being stored under staff control. The tape player was three years old and the TV was four years old. The Department recommends the depreciated value of \$29.81 for these items.

83) Donald Pinks # 143973 \$ 26.98

The claimant (00-SAB/DOC-035) requests \$26.98 reimbursement for his tape player that staff left unattended for a short

period of time. No receipt was provided so the Department recommends approval of \$3.00 for the residual value of the tape player from the Average Cost Schedule.

- 84) Todd Plamondon # 221648 \$ 50.00

The claimant (01-SAB/DOC-220) requests \$50.00 reimbursement for his wristwatch that was lost after taken as contraband by staff. There being no receipt, the Department recommends the residual value of \$5.00 for this claim.

- 85) Christopher Plas # 211658 \$112.30

The claimant (99-SAB/DOC-188) requests \$112.30 reimbursement for his footlocker and contents that were water damaged while he was incarcerated in Virginia. The Department recommends approval of \$100.00 for this claim as an exception.

- 86) Edward Prestia #274474 \$ 61.36

The claimant (01-SAB/DOC-243) requests \$61.36 reimbursement for six cassette tapes he ordered, but did not receive. The items were received by the facility after the claimant had transferred to another facility. The items were sent to storage and lost. The Department recommends full reimbursement of this claim.

20. DEPARTMENT OF CORRECTIONS continued

- 87) Marcus Prigmore # 166696 \$ 80.00

The claimant (99-SAB/DOC-116) requests \$80.00 reimbursement for his TV that was damaged while under the sole control of the Department. The Department recommends approval of this claim because his TV was less than a year old.

- 88) Nicasio Reyes # 181295 \$520.50

The claimant (99-SAB/DOC-115) requests \$520.50 reimbursement for numerous items of personal property that were lost by staff after being taken as contraband. Most of the items claimed are not reimbursable according to Operating Procedures. Claimant did provide a receipt for the gold ring showing the purchase price as \$599.00. Since gold does not depreciate, that amount is recommended for reimbursement. No receipt was provided for the towel, sunglasses or typewriter ribbon. The value of the towel according to the Average Cost Schedule is \$2.00. The amounts requested for the sunglasses and typewriter ribbon are reasonable. The Department recommends approval of \$599.00 for the gold ring, and the

residual amount of \$.20 for the towel, \$.30 for the sunglasses, and \$.75 for the typewriter ribbon, totaling \$600.45.

89) Timothy Robinson # 115049 \$ 34.50

The claimant (99-SAB/DOC-179) requests \$34.50 reimbursement for his eyeglasses that were damaged while under the sole control of the Department. The Department recommends approval of this claim because they were less than a year old.

90) Robert Sanders # 189647 \$ 6.95

The claimant (99-SAB/DOC-149) requests \$6.95 reimbursement for a magazine that he ordered that was damaged before he received it as a result of staff action. Claimant provided a receipt for 7 magazines with no cost breakdown for individual magazines. The average cost from the receipt was \$4.29 and the Department recommends approval of this claim in that amount.

91) Corey Saylor # 163625 \$30.20

The claimant (01-SAB/DOC-210) requests \$30.20 reimbursement for cassette tapes that were inappropriately destroyed by staff. The Department recommends approval of \$30.20 that was the purchase price according to the receipt provided.

20. DEPARTMENT OF CORRECTIONS continued

92) David Scott #191939 \$133.05

The claimant (01-SAB/DOC-245) requests \$133.05 reimbursement for three footlockers damaged by staff during transit. Based upon receipts for the lockers, the Department recommends the depreciated value of \$106.44 for this claim.

93) Henry Shamily #206872 \$ 25.98

The claimant (01-SAB/DOC-246) requests \$25.98 reimbursement for a walkman that was removed as contraband and lost by staff. The Department recommends reimbursement based upon receipt for the walkman in the amount of \$25.98.

94) Alan Shank #163732 \$150.41

The claimant (01-SAB/DOC-270) requests \$150.41 reimbursement for the loss of TV, clothing and many personal items. Staff inappropriately packed items and non-accidental damage was done to the property. The Department recommends full

reimbursement of the Average Cost of items, without depreciation, due to the deliberate actions of staff, in the amount of \$191.00.

95) Terry Small # 249275 \$ 25.55

The claimant (00-SAB/DOC-128) requests \$25.55 reimbursement for his tape player that was lost while under sole control of the Department. The Department recommends approval of \$20.44 for the depreciated value of the one-year-old tape player.

96) Joseph Smith #186089 \$ 32.00

The claimant (01-SAB/DOC-247) requests \$32.00 reimbursement for the loss of a sweatshirt taken as contraband and lost by staff. No receipts were provided. The Department recommends the residual value of the average cost of a sweatshirt in the amount of \$1.50.

97) Paul Smith # 201510 \$ 100.00

The claimant (99-SAB/DOC-113) requests \$100.00 reimbursement for numerous items of personal property that was lost while under the sole control of the Department. The value of the extension cord is not determined and therefore claimant will not be reimbursed for it. Claimant did not provide any documentation as to the cost or age of many of the items so the value was determined from the Average Cost Schedule as \$7.00 for the adapter, \$15.00 for the sweatshirt, \$15.00 for the sweat pants, and \$30.00 for the boots. The Department

20. DEPARTMENT OF CORRECTIONS continued

recommends approval of \$6.70 for the residual value of these items and \$27.29 for the new headphones, totaling \$33.99.

98) Fred Sonnichsen #249599 \$112.00

The claimant (99-SAB/DOC-159) requests \$112.00 reimbursement for the loss of his TV. The TV was inadvertently disposed of by staff. There was no receipt for the TV. The Department recommends reimbursement of the residual value of \$8.00 for this claim.

99) Kelly Strader #190169 \$209.95

The claimant (99-SAB/DOC-152) requests \$209.95 reimbursement for eyeglasses that were damaged while under staff control. The glasses were confiscated because they appeared altered. The facility optometrist examined the glasses and stated that the lenses never fit the frames. After the review, the glasses were broken before they were returned to the



claimant. The Department recommends the residual value of the glasses in the amount of \$2.10.

100) Jeffrey Sullivan #173885 \$ 48.29

The claimant (00-SAB/DOC-036) requests \$48.29 reimbursement for a footlocker damaged while stored under staff control. No receipts were provided. The Department recommends the residual value of the average cost in the amount of \$4.27.

101) Kenyattea Thomas #261103 \$ 3.30

The claimant (01-SAB/DOC-262) requests \$3.30 reimbursement for the loss of ten stamps taken as contraband and lost while under staff control. The Department recommends reimbursement of \$3.30 for this claim.

102) Kennith Till # 197480 \$ 166.00

The claimant (99-SAB/DOC-130) requests \$166.00 reimbursement for his TV that was damaged while under the sole control of the Department during a transfer and for the hardship of being without the TV. The Department recommends approval of \$76.80 for the depreciated value of the one-year-old TV.

103) De'Ontea Tolbert #245823 \$ 53.00

The claimant (99-SAB/DOC-142) requests \$53.00 reimbursement for a tape player and headphones that were held for evidence by the facility and lost while under staff control. There were no receipts provided. The Department recommends the

20. DEPARTMENT OF CORRECTIONS continued

residual value of the average cost of each item totaling \$5.70 for this claim.

104) Richard Tracey # 189519 \$ 35.15

The claimant (01-SAB/DOC-222) requests \$35.15 reimbursement for a hobbycraft order he made but did not receive. The order was lost due to staff error. The Department recommends approval of this claim.

105) Jeffrey Waller # 165161 \$ 22.99

The claimant (01-SAB/DOC-223) requests \$22.99 reimbursement for his tape player that was lost while under sole control of the Department. The Department recommends approval of \$9.20 for the 3-year-old tape player.

106) Leonard Washington #181100 \$119.90

The claimant (99-SAB/DOC-167) requests \$119.90 reimbursement for a watch and gold chain and cross. The chain and cross were packed with the claimant's footlocker items. The claimant signed that his property was complete when he received it. The watch was taken by an officer and placed in a bag. The watch was not returned. There were no receipts provided. The Department recommends reimbursement of the residual value of the watch in the amount of \$5.00.

107) Phillip Waun #236848 \$310.36

The claimant (01-SAB/DOC-271) requests \$310.36 reimbursement for the loss of a TV, eye glasses, tennis shoes and legal work. The tennis shoes were not on a property slip and the two envelopes of legal papers could not have a determinable value and thus, are not recommended for reimbursement. Copy expenses were paid by another person and are not reimbursable to the claimant. The TV was depreciated at the one year rate according to the receipt. The glasses did not have a year to verify age so the residual value of the glasses was used. The Department recommends \$84.54 reimbursement for this claim.

108) Terry Wayne #168363 \$151.20

The claimant (00-SAB/DOC-146) requests \$151.20 reimbursement for the loss of a typewriter while stored under staff control. The Department recommends reimbursement of the cost, based upon a two-year depreciation of the typewriter, in the amount of \$120.81.

20. DEPARTMENT OF CORRECTIONS continued

109) Irvin West #195701 \$ 35.00

The claimant (00-SAB/DOC-134) requests \$35.00 reimbursement for the loss of gloves while stored under staff control. There was no receipt provided. The Department recommends the residual value of the gloves based upon the average cost, in the amount of \$.80.

110) Brian Whitehead #250551 \$ 93.60

The claimant (99-SAB/DOC-144) requests \$93.60 reimbursement for his TV that was lost during a transfer. The Department recommends reimbursement at a two-year depreciation rate of \$59.90 for this claim.

111) Norvell Whitener #227207 \$ 77.57

The claimant (99-SAB/DOC-166) requests \$77.57 reimbursement for the loss of hobby craft items ordered, but not received by the claimant. The items were signed for by facility staff. The Department recommends reimbursement of the full amount for this claim.

112) Rahman Whitley # 230842 \$ 17.66

The claimant (01-SAB/DOC-173) requests \$17.66 reimbursement for a book he ordered but never received. The book arrived at the facility but was lost. The Department recommends approval of this claim.

113) Scott Will #209758 \$ 95.99

The claimant (99-SAB/DOC-192) requests \$95.99 reimbursement for the loss of his TV damaged when transported between facilities. The TV was over a year old. The Department recommends the depreciated value of \$76.79 for this claim.

114) Anthony Williams # 215968 \$ 30.00

The claimant (01-SAB/DOC-170) requests \$30.00 reimbursement for magazines he ordered but never received. The Department recommends approval of this claim.

115) Mark Williams # 196373 \$ 48.22

The claimant (99-SAB/DOC-171) requests \$48.22 reimbursement for his footlocker that was damaged while under sole control of the Department when transported. The Department recommends approval of \$19.82 for the depreciated value of the 2-year-old footlocker.

20. DEPARTMENT OF CORRECTIONS continued

116) Todd Williams # 207647 \$818.00

The claimant (99-SAB/DOC-148) requests \$818.00 reimbursement for numerous items of personal property that were lost by staff before they were supposed to be mailed home for the claimant. The Department recommends approval of a total of \$28.88 for the residual value of a sweat shirt, jeans, belt, watch, herringbone necklace, work boots, wallet, drivers license, birth certificate, and social security card, and UPS charges he paid to mail his property home.

117) Darnell Woodside # 255146 \$ 84.99

The claimant (99-SAB/DOC-134) requests \$84.99 reimbursement for a TV he ordered but did not receive. The Department recommends approval of this claim.

118) Harold Wright #221123 \$ 28.00

The claimant (01-SAB/DOC-263) requests \$28.00 reimbursement for the loss of seven magazines that were ordered for him, received by the facility and lost before he received the magazines. The magazines were purchased by another person, who may file a claim for the loss. The Department does not recommend reimbursement to the claimant and thus, recommends denial of this claim.

119) Michael Yacobelli # 227937 \$ 21.00

The claimant (01-SAB/DOC-206) requests \$21.00 reimbursement for his radio that was stolen as a result of staff error. The Department recommends approval of \$4.20 for the depreciated value of the 4-year-old radio.

120) Don A. Yowell #144535 \$ 42.55

The claimant (01-SAB/DOC-245) requests \$42.55 reimbursement for the loss of scented oils and craft items that were ordered, received by the facility, but lost prior to the claimant receiving the items. The Department recommends \$42.55 reimbursement for this claim.

121) Steven Zambron # 251945 \$ 68.24

The claimant (01-SAB/DOC-106) requests \$68.24 reimbursement for 2 magazines that were allegedly confiscated and then lost and copying costs related to the claim. A tape player was mentioned, but had been returned to the claimant. According to Operating Procedures, magazines and related costs of

20. DEPARTMENT OF CORRECTIONS continued

filing a claim are not reimbursable. The Department recommends denial of this claim.

122) Joseph Ziegler #165049 \$ 91.04

The claimant (00-SAB/DOC-141) requests \$91.04 reimbursement for the loss of two footlockers damaged during a transport process. There were no receipts provided. The Department recommends the residual amount of \$8.53 for the two footlockers.

21. DEPARTMENT OF STATE

1) Haykal Bahri \$ 30.50

The claimant (01-SAB-070) requests \$30.50 reimbursement for a stop payment for a check lost by the Department. The Department recommends approval of this claim.

- 2) Lorraine Carroll \$ 27.00

The claimant (01-SAB-079) requests \$27.00 reimbursement for a stop payment for a check lost by the Department. The Department recommends approval of this claim.

- 3) Carol Denney \$300.00

The claimant (01-SAB-087) requests \$300.00 reimbursement for unnecessary use tax she paid as a result of a title transaction not being properly processed. The Department recommends approval of this claim.

- 4) Elois Elsey \$139.00

The claimant (01-SAB-088) requests \$139.00 reimbursement for costs incurred as a result of an incorrect license plate registration. The Department recommends approval of \$105.00 for towing and storage and \$34.00 for mileage, totaling \$139.00.

- 5) Celestine Hicks \$125.00

The claimant (01-SAB-034) requests \$125.00 reimbursement for towing and storage costs incurred as a result of an error processing a registration. The Department recommends approval of this claim.

21. DEPARTMENT OF STATE continued

- 6) Monica Gonzalez \$ 99.00

The claimant (01-SAB-035) requests \$99.00 reimbursement for towing and storage costs incurred as a result of an error processing a vehicle registration. The Department recommends approval of this claim.

- 7) Gary Ireland \$120.00

The claimant (01-SAB-089) requests \$120.00 reimbursement for towing and storage costs incurred as a result of an error properly updating a vehicle registration. The Department recommends approval of this claim.

- 8) Jo Ann Johnson \$ 80.00

The claimant (01-SAB-047) requests \$80.00 reimbursement for towing and storage costs incurred as a result of an error processing a vehicle registration. The Department recommends approval of this claim.

- 9) Dorothy Nelson \$ 27.43

The claimant (01-SAB-090) requests \$27.43 reimbursement for a stop payment and related expenses for a check lost by the Department. The Department recommends approval of this claim.

- 10) Ronald Rose \$165.00

The claimant (01-SAB-091) requests \$165.00 reimbursement for costs incurred as a result of a Department error. The test of 2/16 was denied because the claimant had the responsibility to make sure all items were up to date prior to test. The Department recommends approval of \$55.00 for the road test fee of 2/22/01 for this claim.

- 11) Nina Sams \$ 209.72

The claimant (01-SAB-031) requests \$209.72 reimbursement for towing and storage costs and lost wages due to an error the Department made in processing a vehicle registration. The Department recommends approval of \$111.00 for towing and storage and \$101.84 for lost wages, totaling \$212.84.

- 12) Marlene Schuller \$ 25.00

The claimant (01-SAB-081) requests \$25.00 reimbursement for stop payment fees placed on a check given to the Department. The Department recommends reimbursement of this claim.

22. DEPARTMENT OF STATE POLICE

- 1) ACGIC \$999.99

The claimant (00-SAB-225) as subrogee of Pat Lindsay requests \$999.99 reimbursement for damage to their insured's hardwood floor caused when the State Police shot a percussive device into their home. There was actually \$2,500.99 in damages paid out by the insurance company and the insured paid her \$250.00 deductible. The Department recommends approval of this claim.

23. DEPARTMENT OF TRANSPORTATION

- 1) Auto Club Insurance Assoc. \$210.95

The claimant (01-SAB-097) requests \$210.95 reimbursement for damages to the vehicle of their insured, Michael Koss, as a subrogate claim, caused when concrete fell from an overpass. The Department recommends approval of this claim.

- 2) David Shannon \$109.85

The claimant (01-SAB-098) requests \$109.85 reimbursement for damages to his tire caused when his vehicle hit a bridge joint that was not repaired adequately. The Department recommends approval of this claim.

## **VI. CLAIMS - PERSONAL INJURY**

### **SECTION VII. APPROVAL OF SPECIAL ITEMS**

#### **24. DEPARTMENT OF ATTORNEY GENERAL**

Requests approval to write-off 2,382 quarterly tax liabilities of active employer accounts, representing a total indebtedness of \$1,416,146.49. These debts are barred by statute because the quarters are over six years old and therefore legally uncollectible.

#### **25. DEPARTMENT OF CAREER DEVELOPMENT**

Requests acceptance of the Consolidated Annual Report for the State of Michigan Carl D. Perkins Program for the year 1999-2000.

#### **26. DEPARTMENT OF COMMUNITY HEALTH**

The Department's monthly report submitted pursuant to the Administrative Procedures of 0620.02. A copy of the report is on file with the State Administrative Board Secretary.

April 2001 - 1 claims approved

#### **27. DEPARTMENT OF CORRECTIONS**

- 1) The Department's monthly report submitted pursuant to the Administrative Procedures of 0620.02. A copy of the report is on file with the State Administrative Board Secretary.

April, 2001 -- 4 claims approved; one claim denied; and, one claim closed

- 2) Requests permission to dispose of unclaimed and abandoned prisoner property without intrinsic value in accordance with PD-BCF53.01, Section IV, Abandoned and Unclaimed Property from the following facilities:

Adrian Correctional Facility  
Alger Maximum Facility  
Florence Crane Correctional Facility  
Marquette Branch Prison

28. FAMILY INDEPENDENCE AGENCY

The FIA appropriations bill requires that liens be placed on real property when State Emergency Relief (SER) is issued for mortgage payments, land contract payments, property taxes and home repairs. The lien is required when payments exceed \$250.00 on one or a combination of these services. Such payments were made for delinquent taxes, and the recipients have prepaid the Department in full. The Department is requesting permission from the Board to release the following lien:

\$ 328.67 at 6830 Taft Road, Mecosta, MI

29. DEPARTMENT OF MANAGEMENT & BUDGET

- 1) The Department of Community Health requests an increase in the Patient Trust Petty Cash Fund for the Northville Psychiatric Hospital from \$5,000.00 to \$7,000.00. This request is made to accommodate the cashing of workshop payroll warrants.
- 2) The Secretary of the State Administrative Board has submitted a report of the Unresolved Claims Against the State over 90 days old as of 5/29/01.

30. DEPARTMENT OF TRANSPORTATION

- 1) Requests approval to allot \$43,000.00 of Federal/State/Local grant funds for airport improvements at the following airport:

1. Gaylord	\$ 43,000.00
TOTAL	\$ 43,000.00

The funds are authorized in Act 265 P.A. 1999, AY00, Account No. 55940.



- 2) Requests approval to allot \$146,000.00 of Federal/State/Local grant funds to rehabilitate airfield lighting, airport layout plan, pavement sensor system and wildlife study at the following airport:

1.       Saginaw - MBS	\$146,000.00
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TOTAL	\$146,000.00
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The funds are authorized in Act 265 P.A. 1999, AY 01, Account No. 55940.

The Director of the Department of Management and Budget recommends approval by the State Administrative Board of the items contained in this agenda. Approval by the State Administrative Board of these award recommendations does not require or constitute the award of same. Award of contracts shall be made at the discretion of the DMB Director or designee.

# **S P E C I A L   A G E N D A**

## **FINANCE AND CLAIMS COMMITTEE - STATE ADMINISTRATIVE BOARD**

June 5, 2001 Meeting, 10:50 a.m.  
Senate Appropriations Room, Capitol Building

### **SECTION I. AGENCY CONTRACTS**

### **SECTION II. DMB CONTRACTS**

Requests approval of the following:

#### **1s. DEPARTMENT OF MANAGEMENT & BUDGET**

1) Unisys Corporation	\$ 5,284,653.00	Amendment
Okemos, MI	\$ 82,347,745.41	New Total
	To add the purchase of	
	ClearPath System to upgrade	
	the Michigan State Police	
	System	

### **SECTION III. RELEASE OF FUNDS TO WORK ORDER**

### **SECTION IV. REVISION TO WORK ORDER**

### **SECTION V. CLAIMS - PERSONAL PROPERTY LOSS**

### **SECTION VI. CLAIMS - PERSONAL INJURY**

### **SECTION VII. APPROVAL OF SPECIAL ITEMS**

The Director of the Department of Management and Budget recommends approval by the State Administrative Board of the items contained in this agenda. Approval by the State Administrative Board of these award recommendations does not require or constitute the award of same. Award of contracts shall be made at the discretion of the DMB Director or designee.